

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

GAD – Payment of Conveyance charges to the Staff of General Administration (CLAIMS-E) Department for preparation Surrender Bills and I.T. Staff of the Department – Sanction orders – Issued.

-----  
GENERAL ADMINISTRATION ( CLAIMS-E ) DEPARTMENT

G.O.RT.NO. 481

Dated:-29-01-2009

Read:-

G.O.Ms.No.269, Finance (TA) Department, Dated 15-10-2005.

**ORDER:**

In terms of the orders issued in the G.O. read above, sanction is hereby accorded for incurring an expenditure not exceeding Rs.4980=00 ( Rupees Four Thousand Nine Hundred and Eighty Only ) towards payment of Conveyance Charges @ Rs.30/- per day to the Staff of General Administration ( Claims-E ) Department as shown in the Annexure to this Order for No. of days shown against each in connection with the preparation of Surrender bills and I.T .to Staff of the Department for the period from 01-12-2008 to 24-01-2009.

The above expenditure shall be debited to “2052-Secretariat General Services – MH –90- Secretariat – SH-(04) – General Administration Department – 130-Office Expenses – 132 Other Office Expenses.

The General Administration ( Claims-C ) Department are authorized to draw the amount sanctioned in para one above and disburse the same to the individuals concerned.

This order does not require the concurrence of Finance & Planning (FW) Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L. CHANDRA MOHAN  
JOINT SECRETARY TO GOVT.(GENL.)

To  
The G. A. ( Claims-C ) Department.  
The Dy.P.A.O., Secretariat Branch, Hyderabad  
The Finance & Planning (FW) Department,  
SC/SF.

// FORWARDED BY ORDER //

SECTION OFFICER.